

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
)	
DIAMOND SPORTS GROUP, LLC, <i>et al.</i> , ¹)	Case No. 23-90116 (CML)
)	
Debtors.)	(Jointly Administered)
)	

**SIXTEENTH MONTHLY FEE STATEMENT OF
AKIN GUMP STRAUSS HAUER & FELD LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JULY 1, 2024 THROUGH JULY 31, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 512], each Application Recipient receiving notice of this monthly fee statement shall have until 14 days after service of this monthly fee statement to object to the fees and expenses requested herein. Upon the expiration of such 14-day period, the Debtors are authorized and directed to pay 80% of the fees and 100% of the expenses requested in this monthly fee statement that are not subject to an objection.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/DSG>. The Debtors' service address for purposes of these chapter 11 cases is: c/o Diamond Sports Group, LLC, 3003 Exposition Blvd., Santa Monica, CA 90404.

Name of Professional:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date Order of Employment Signed:	May 28, 2023, effective as of March 30, 2023 [Docket No. 742]
Time Period Covered:	July 1, 2024 – July 31, 2024
Total Fees Sought:	\$177,757.50
Amount of retainer received in case:	N/A
Total professional fees covered by this statement:	\$177,757.50
Total professional hours covered by this statement:	120.00
Average hourly rate for professionals:	\$1,481.31
Total paraprofessional fees covered by this statement:	\$0.00
Total paraprofessional hours covered by this statement:	0.00
Average hourly rate for paraprofessionals:	N/A
Reimbursable expenses sought in this statement:	\$0.00
Out-of-pocket expenses of Committee members sought in this statement:	\$0.00 ²
Payment requested:	
80% Fees	\$142,206.00
100% Expenses	\$0.00
Total:	\$142,206.00

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 512] (the “Interim Compensation Order”) and the *Order Authorizing the Retention of Akin Gump Strauss Hauer & Feld LLP as Counsel to the Official Committee of Unsecured Creditors of Diamond Sports Group, LLC, et al., Effective as of March 30, 2023* [Docket No. 742], the law firm of Akin Gump Strauss

² Pursuant to the Interim Compensation Order, any Committee member requests for reimbursement of expenses incurred in connection with the performance of the duties of the Committee will be submitted as part of Akin’s interim or final fee applications.

Hauer & Feld LLP (“Akin”), as counsel to the Official Committee of Unsecured Creditors of Diamond Sports Group, LLC, *et al.* (the “Committee”), hereby submits this *Sixteenth Monthly Fee Statement of Akin Gump Strauss Hauer & Feld LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from July 1, 2024 Through July 31, 2024* (the “Sixteenth Monthly Fee Statement”). By this Sixteenth Monthly Fee Statement and pursuant to the Interim Compensation Order, Akin seeks interim payment of (i) \$142,206.00 (80% of \$177,757.50) as compensation for professional services rendered to the Committee and (ii) \$0.00 for reimbursement of actual and necessary expenses or the period from July 1, 2024 through and including July 31, 2024 (the “Fee Period”).³ Pursuant to the Interim Compensation Order, the Application Recipients (as defined in the Interim Compensation Order and listed on page 6 hereof) have until the fourteenth day following service of this Sixteenth Monthly Fee Statement to object to the fees and expenses requested herein.

Itemization of Services Rendered and Expenses Incurred

1. In support of this Sixteenth Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Akin professionals and paraprofessionals during the Fee Period with respect to each of the subject matter categories Akin established in accordance with its internal billing procedures. As reflected in Exhibit A, Akin incurred \$177,757.50 in fees during the Fee Period. Pursuant to this Sixteenth Monthly Fee Statement, Akin seeks compensation in the amount of \$142,206.00 or 80% of such fees.
 - **Exhibit B** is a schedule providing certain information regarding the Akin professionals and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Sixteenth Monthly Fee Statement. Professionals and paraprofessionals employed by Akin expended a total of 120.00 hours in connection with these chapter 11 cases during the Fee Period.

³ The total amount sought for fees and expenses (\$177,757.50) reflects voluntary reductions for the Fee Period of \$10,144.50 in fees.

- **Exhibit C** is a schedule setting forth the amount sought with respect to each category of expenses for which reimbursement is sought in this Sixteenth Monthly Fee Statement. As reflected in **Exhibit C**, Akin incurred \$0.00 in expenses during the Fee Period.
- **Exhibit D** consists of Akin's detailed records of fees and expenses incurred during the Fee Period in rendering professional services to the Committee.

Representations

2. Although Akin has used its reasonable best efforts to include all fees and expenses incurred during the Fee Period, some fees and expenses might not be included in this Sixteenth Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Akin reserves the right to seek payment of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules and the Interim Compensation Order.

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Dated: September 18, 2024

Respectfully Submitted,

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Marty L. Brimmage, Jr.

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S.D. Tex. 30464)
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-and-

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Abid Qureshi (admitted *pro hac vice*)
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-and-

Scott L. Alberino (admitted *pro hac vice*)
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Email: salberino@akingump.com

*Counsel to the Official Committee of Unsecured
Creditors of Diamond Sports Group, LLC, et al.*

Application Recipients

- a. the Debtors, c/o Diamond Sports Group, LLC, Attention: David DeVoe (david.devoe@ballysports.com);
- b. co-counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, Attention: Brian S. Hermann (bhermann@paulweiss.com), Andrew M. Parlen (aparden@paulweiss.com), Joseph M. Graham (jgraham@paulweiss.com), and Alice Nofzinger (anofzinger@paulweiss.com);
- c. co-counsel to the Debtors, Porter Hedges LLP, Attention: John F. Higgins (jhiggins@porterhedges.com), M. Shane Johnson (sjohnson@porterhedges.com), Megan Young-John (myoung-john@porterhedges.com), and Bryan L. Rochelle (brochelle@porterhedges.com);
- d. special corporate and litigation counsel to the Debtors, Wilmer Cutler Pickering Hale and Dorr LLP, Attention: Andrew Goldman (andrew.goldman@wilmerhale.com), Benjamin Loveland (benjamin.loveland@wilmerhale.com), and Lauren R. Lifland (lauren.lifland@wilmerhale.com);
- e. the Office of the United States Trustee for the Southern District of Texas, Attention: Ha Nguyen (ha.nguyen@usdoj.gov);
- f. counsel to the Ad Hoc First Lien Group, Kramer Levin Naftalis & Frankel LLP, Attention: Daniel Eggermann (deggermann@kramerlevin.com) and Alexander Woolverton (awoolverton@kramerlevin.com);
- g. counsel to the Ad Hoc Secured Group, Gibson, Dunn & Crutcher LLP, Attention: Scott Greenberg (sgreenberg@gibsondunn.com) and Jason Goldstein (jgoldstein@gibsondunn.com); and
- h. counsel to the Ad Hoc Crossholder Group, Paul Hastings LLP, Attention: Jayme Goldstein (jaymegoldstein@paulhastings.com), Sayan Bhattacharyya (sayanbhattacharyya@paulhastings.com), and Matthew Garofalo (mattgarofalo@paulhastings.com).

EXHIBIT A**Schedule of Hours Expended and Fees Incurred by Project Category**

Matter Number	Matter Description	Total Hours Billed	Total Fees Requested (\$)
2	Case Administration	6.30	7,604.50
3	Akin Gump Fee Application/Monthly Billing Reports	21.80	25,113.50
4	Analysis of Other Professionals Fee Applications/Reports	9.40	10,717.50
6	Retention of Professionals	0.20	365.00
7	Creditors Committee Matters/Meetings (including 341 Meetings)	34.60	51,676.50
8	Hearings and Court Matters/Court Preparation	10.10	17,122.50
9	Financial Reports and Analysis	0.20	365.00
11	Executory Contract/Lease Issues	7.10	11,200.50
12	General Claims Analysis/Claims Objections	7.60	13,541.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	11.90	22,025.50
23	Asset Dispositions/363 Asset Sales/Bidding Procedures	1.40	2,555.00
31	Business Operations	9.40	15,470.50
Totals		120.00	177,757.50

EXHIBIT B**Schedule of Timekeepers Included in Fee Period**

TIMEKEEPER	DEPT.	BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
PARTNERS					
DIZENGOFF, IRA S.	FRS	1992	2,195.00	2.80	6,146.00
QURESHI, ABID	FRS	1995	2,195.00	2.90	6,365.50
ALBERINO, SCOTT L.	FRS	2002	2,195.00	2.80	6,146.00
MOSS, NAOMI	FRS	2009	1,825.00	44.20	80,665.00
TOTAL PARTNERS				52.70	99,322.50
SENIOR COUNSEL & COUNSEL					
LISOVICZ, EDAN S.	FRS	2014	1,575.00	19.60	30,870.00
SZYDLO, JOSEPH E.	FRS	2019	1,350.00	14.70	19,845.00
TOTAL COUNSEL				34.30	50,715.00
ASSOCIATES					
VECELLIO, AVA G.	FRS	2024	840.00	33.00	27,720.00
TOTAL ASSOCIATES				33.00	27,720.00
TOTAL TIMEKEEPERS				120.00	177,757.50

Key: FRS = Financial Restructuring

EXHIBIT C

Schedule of Expenses for the Fee Period

Expense Category	Amount (\$)
None	
TOTAL	0.00

EXHIBIT D

Detailed Description of Services and Expenses

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
44th Floor
New York, NY 10036

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F +1 212.872.1002
akingump.com

Akin

DSG CREDITORS COMMITTEE
DIAMOND SPORTS GROUP LLC
3003 EXPOSITION BLVD
SANTA MONICA, CA 90404

Invoice Number 2113499
Invoice Date 09/18/24
Client Number 106697
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/24 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	6.30	\$7,604.50
0003	Akin Gump Fee Application/Monthly Billing Reports	21.80	\$25,113.50
0004	Analysis of Other Professionals Fee Applications/Reports	9.40	\$10,717.50
0006	Retention of Professionals	0.20	\$365.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	34.60	\$51,676.50
0008	Hearings and Court Matters/Court Preparation	10.10	\$17,122.50
0009	Financial Reports and Analysis	0.20	\$365.00
0011	Executory Contract/Lease Issues	7.10	\$11,200.50
0012	General Claims Analysis/Claims Objections	7.60	\$13,541.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	11.90	\$22,025.50
0023	Asset Dispositions/363 Asset Sales/Bidding Procedures	1.40	\$2,555.00
0031	Business Operations	9.40	\$15,470.50
	TOTAL	120.00	\$177,757.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
07/01/24	N MOSS	0007	Emails with PW re: upcoming update call.	0.20	\$365.00
07/01/24	N MOSS	0011	Review correspondence from PW re: Stars rejection and related motion (.5); confer with with E. Lisovicz re same (.5).	1.00	\$1,825.00
07/01/24	E S LISOVICZ	0011	Review draft motion to reject Stars agreement (.3); call with PW re same (.2); confer with N. Moss re same (.5).	1.00	\$1,575.00
07/01/24	A G VECCELLIO	0011	Draft correspondence to E. Lisovicz re Stars Rejection Motion.	0.10	\$84.00
07/01/24	A G VECCELLIO	0003	Draft May fee statement (.5); draft correspondence to Akin FR team re same (.2); correspondence with accounting team re May invoice (.2).	0.90	\$756.00
07/01/24	A G VECCELLIO	0002	Draft correspondence to J. Szydlo re case admin.	0.20	\$168.00
07/01/24	A G VECCELLIO	0004	Correspondence with HL re filing of fee statement.	0.20	\$168.00
07/02/24	N MOSS	0031	Review updates re ongoing Debtor negotiations with leagues/distributors.	0.50	\$912.50
07/02/24	N MOSS	0011	Analyze Stars rejection motion issues (.3); call with E. Lisovicz re same (.1); review rejection order and internal comments to same (.4).	0.80	\$1,460.00
07/02/24	E S LISOVICZ	0011	Review revised draft of Stars rejection motion and proposed order (.2); prepare revisions to same (.2); call with PW re same (.1); call with N. Moss re same (.1).	0.60	\$945.00
07/02/24	E S LISOVICZ	0002	Attend to case admin matters.	0.20	\$315.00
07/02/24	E S LISOVICZ	0007	Correspondence with FTI and HL teams re UCC advisor call (.1); draft correspondence to Committee re status (.1).	0.20	\$315.00
07/02/24	A G VECCELLIO	0011	Review draft Stars Rejection Motion (.1); draft summary re same for UCC (.4).	0.50	\$420.00
07/02/24	A G VECCELLIO	0003	Review and update May fee statement (.4); call with E. Lisovicz re same (.1); correspondence with Akin accounting team re payment in connection with April fee statement (.1).	0.60	\$504.00
07/02/24	A G VECCELLIO	0004	Review HL fee statement (.4); correspondence with UCC advisors re preparation of fee statements (.5).	0.90	\$756.00
07/02/24	A G VECCELLIO	0007	Update case calendar (.3) and WIP (.2).	0.50	\$420.00
07/03/24	I S DIZENGOFF	0007	Attend UCC advisors call (.4);	0.60	\$1,317.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/03/24	A QURESHI	0007	draft correspondence to N. Moss following same (.2). Attend debtors/UCC advisors call (.5); attend UCC advisors call (.4); review draft emails re Committee update (.2).	1.10 \$2,414.50
07/03/24	N MOSS	0031	Review updates re ongoing negotiations with leagues (.3); analyze issues re: same (.2).	0.50 \$912.50
07/03/24	N MOSS	0011	Review revised draft Stars rejection motion (.3); analyze issues re: same (.2); review filed version of same (.2); review correspondence re: same (.1).	0.80 \$1,460.00
07/03/24	N MOSS	0007	Review and comment on draft UCC update and attachments (.5); review related correspondence (.2); prepare for (.2) and attend Debtors/UCC call (.5); attend UCC advisors follow up call (.4); follow up correspondence with I. Dizengoff re case strategy (.2).	2.00 \$3,650.00
07/03/24	E S LISOVICZ	0003	Call with A. Vecellio re May fee statement.	0.10 \$157.50
07/03/24	E S LISOVICZ	0011	Review revised proposed order re Stars rejection motion (.1); correspond with UCC advisors (.1) and PW (.1) re same; revise summary re same for UCC (.3); review revised Stars rejection motion (.1).	0.70 \$1,102.50
07/03/24	E S LISOVICZ	0007	Attend update calls with Debtor/UCC advisors (.5) and UCC advisors (.4); prepare for same (.2); draft correspondence to Committee re case updates and issues (.8); review materials re same (.2); revise update correspondence to UCC (.2); correspond with FTI (.1) and Houlihan (.1) re same.	2.50 \$3,937.50
07/03/24	A G VECCELLIO	0011	Review filing version Stars Rejection Motion (.1); review (.1) and edit (.3) summary re same for UCC; draft correspondence to E. Lisovicz re same (.1).	0.60 \$504.00
07/03/24	A G VECCELLIO	0007	Prepare for (.2) and attend Debtor and UCC advisor call (.5) and UCC advisor call (.4); internal correspondence re same (.1); update case calendar (.2) and WIP (.2).	1.60 \$1,344.00
07/03/24	A G VECCELLIO	0003	Draft correspondence to E. Lisovicz re May fee statement.	0.10 \$84.00
07/03/24	A G VECCELLIO	0002	Review recent docket updates.	0.60 \$504.00
07/05/24	N MOSS	0011	Review updates from PW re: Stars rejection motion (.4); review correspondence with case	0.70 \$1,277.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/05/24	E S LISOVICZ	0008	0.10	\$157.50
07/08/24	I S DIZENGOFF	0022	0.40	\$878.00
07/08/24	S L ALBERINO	0022	0.50	\$1,097.50
07/08/24	N MOSS	0007	0.70	\$1,277.50
07/08/24	N MOSS	0008	0.30	\$547.50
07/08/24	N MOSS	0004	0.50	\$912.50
07/08/24	N MOSS	0003	0.10	\$182.50
07/08/24	N MOSS	0002	0.50	\$912.50
07/08/24	E S LISOVICZ	0004	0.30	\$472.50
07/08/24	E S LISOVICZ	0007	0.70	\$1,102.50
07/08/24	E S LISOVICZ	0003	0.10	\$157.50
07/08/24	E S LISOVICZ	0002	0.10	\$157.50
07/08/24	A G VECCELLIO	0007	0.50	\$420.00
07/08/24	A G VECCELLIO	0002	0.40	\$336.00
07/08/24	A G VECCELLIO	0004	2.20	\$1,848.00
07/09/24	I S DIZENGOFF	0031	0.20	\$439.00
07/09/24	A QURESHI	0007	0.40	\$878.00
07/09/24	S L ALBERINO	0022	0.60	\$1,317.00
07/09/24	N MOSS	0007	1.20	\$2,190.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
07/09/24	N MOSS	0022	(.2). Review plan and related materials (.8); call with S. Alberino re plan issues (.3).	1.10	\$2,007.50
07/09/24	N MOSS	0012	Attention to issues re potential unsecured claim (.6); draft correspondence to E. Lisovicz re: same (.2).	0.80	\$1,460.00
07/09/24	E S LISOVICZ	0007	Correspond with unsecured creditor re claim and related issues (.3); review claim and related provisions of plan in connection with same (.5); analyze issues re same (.1); correspond with FTI re same (.2); attend call with UCC advisors re case updates and issues (.4); prepare for same (.1); draft correspondence to Committee re case updates (.4); revise same (.1).	2.10	\$3,307.50
07/09/24	E S LISOVICZ	0031	Review correspondence from Houlihan re NBA negotiations (.1); review update materials re same (.2).	0.30	\$472.50
07/09/24	A G VECCELLIO	0003	Draft correspondence to J. Szydlo re fee statement and fifth interim fee application.	0.10	\$84.00
07/09/24	A G VECCELLIO	0007	Prepare for (.3) and attend (.4) UCC advisor call; internal correspondence re same (.1).	0.80	\$672.00
07/09/24	A G VECCELLIO	0002	Review recent docket filings.	0.20	\$168.00
07/10/24	S L ALBERINO	0022	Review correspondence from parties in interest re plan status (.2); consider issues re same (.4).	0.60	\$1,317.00
07/10/24	N MOSS	0031	Review materials re: NBA negotiations (.8); emails with HL and FTI re: same (.4); analyze issues re: same (.3); confer with J. Szydlo re same (.4).	1.90	\$3,467.50
07/10/24	N MOSS	0008	Communications with A. Goldman (WH) re status and hearing related issues (.4); prepare for 7/11 hearing (1.1); draft correspondence to members of the Akin team re: upcoming hearing and related issues (1.0); emails with A. Vecellio re: hearing prep (.2); review hearing agenda (.1).	2.80	\$5,110.00
07/10/24	E S LISOVICZ	0008	Review materials for 7/11 hearing.	0.10	\$157.50
07/10/24	E S LISOVICZ	0002	Attend to case admin matters.	0.30	\$472.50
07/10/24	J E SZYDLO	0003	Review correspondence from A. Vecellio re fee statements and upcoming fee application (.1); consider issues re same (.1).	0.20	\$270.00
07/10/24	J E SZYDLO	0031	Review correspondence from HL re update on NBA negotiations (.2); confer with N.	0.60	\$810.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/10/24	A G VECCELLIO	0008	Moss re same (.4). Prepare for upcoming hearing (.2); correspondence with N. Moss re same (.2).	0.40 \$336.00
07/10/24	A G VECCELLIO	0004	Correspondence with UCC advisors re upcoming Interim Fee Applications.	0.20 \$168.00
07/10/24	A G VECCELLIO	0022	Review correspondence re plan status and next steps.	0.10 \$84.00
07/11/24	I S DIZENGOFF	0022	Call with E. Lisovicz re postponement of confirmation deadlines.	0.20 \$439.00
07/11/24	N MOSS	0008	Prepare for upcoming hearing (1.0); review notice of cancellation of hearing (.2); review court calendar (.2); emails with A. Goldman re same (.3); draft and send update to UCC re: hearing cancellation (.3).	2.00 \$3,650.00
07/11/24	E S LISOVICZ	0022	Draft correspondence to N. Moss re confirmation schedule (.2); call with I. Dizengoff re updates to same (.2).	0.40 \$630.00
07/11/24	E S LISOVICZ	0007	Draft correspondence to Committee re case updates (.2); correspondence with A. Vecellio re same (.2).	0.40 \$630.00
07/11/24	A G VECCELLIO	0007	Update case calendar in connection with updated plan dates (.3); draft UCC update email re same (.4); correspondence with E Lisovicz re same (.2).	0.90 \$756.00
07/11/24	A G VECCELLIO	0002	Review recent docket updates.	0.30 \$252.00
07/11/24	A G VECCELLIO	0022	Review correspondence re confirmation schedule (.3); review case filings in connection with same (.3).	0.60 \$504.00
07/11/24	A G VECCELLIO	0003	Review June invoice for privilege, confidentiality and UST compliance.	0.10 \$84.00
07/12/24	I S DIZENGOFF	0022	Analyze issues re progress on RSA Plan and status of negotiations with leagues in connection with same (.5); draft email to S. Alberino and N. moss re same (.2).	0.70 \$1,536.50
07/12/24	N MOSS	0004	Review creditor advisor invoices.	0.10 \$182.50
07/12/24	N MOSS	0002	Review recent press re case: status (.4); attend to case admin (.5).	0.90 \$1,642.50
07/12/24	A G VECCELLIO	0002	Review recent docket filings.	0.20 \$168.00
07/15/24	N MOSS	0007	Prepare for (.1) and attend (.2) weekly update call with Debtors' advisors; correspondence with A. Vecellio re same (.1); review summary of case status (.1).	0.50 \$912.50
07/15/24	N MOSS	0009	Review reporting re payments	0.20 \$365.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		made pursuant to first day orders.		
07/15/24	N MOSS	0022 Review correspondence with creditor re: plan voting deadline and related issues.	0.20	\$365.00
07/15/24	E S LISOVICZ	0007 Prepare for (.2) and attend (.2) Debtor-UCC Advisor update call.	0.40	\$630.00
07/15/24	J E SZYDLO	0007 Attend Debtors/UCC advisors call re case updates.	0.20	\$270.00
07/15/24	A G VECCELLIO	0007 Prepare for (.1) and attend (.2) Debtor/UCC advisor call; correspondence with N. Moss re same (.1).	0.40	\$336.00
07/16/24	N MOSS	0031 Review Comcast update and related materials (.3); analyze same (.4); emails with HL re: same (.3); analyze plan issues in connection with same (.3); confer with E. Lisovicz re same (.2).	1.50	\$2,737.50
07/16/24	N MOSS	0007 Confer with E. Lisovicz re UCC call status (.1); review draft update email to UCC (.2).	0.30	\$547.50
07/16/24	E S LISOVICZ	0031 Confer with N. Moss re Comcast update and related Plan issues.	0.20	\$315.00
07/16/24	E S LISOVICZ	0007 Confer with N. Moss re UCC update call (.1); draft correspondence to Committee re same (.2).	0.30	\$472.50
07/16/24	J E SZYDLO	0031 Review updates from Moelis re ongoing Comcast discussions.	0.40	\$540.00
07/16/24	A G VECCELLIO	0007 Update WIP (.3) and case calendar (.3); draft correspondence to J. Szydlo re same (.2).	0.80	\$672.00
07/17/24	S L ALBERINO	0022 Consider plan issues in connection with distributor proposals.	0.40	\$878.00
07/17/24	N MOSS	0022 Attention to confirmation schedule changes (.3); consider issues re same (.2); correspond with E. Lisovicz and J. Szydlo re: status and plan-related deadlines (.3).	0.80	\$1,460.00
07/17/24	E S LISOVICZ	0022 Correspond with N. Moss and J. Szydlo re plan deadlines.	0.20	\$315.00
07/17/24	E S LISOVICZ	0007 Draft correspondence to Committee re case updates.	0.20	\$315.00
07/17/24	J E SZYDLO	0022 Correspond with N. Moss and E. Lisovicz re plan and confirmation-related deadlines.	0.30	\$405.00
07/17/24	A G VECCELLIO	0003 Draft sections of fifth interim fee application (.7); draft June fee statement (1.0).	1.70	\$1,428.00
07/17/24	A G VECCELLIO	0002 Review recent docket filings.	0.30	\$252.00
07/18/24	I S DIZENGOFF	0012 Review updated claims analysis materials from FTI.	0.40	\$878.00
07/18/24	N MOSS	0007 Review correspondence from creditor re case status (.2);	0.40	\$730.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		confer with E. Lisovicz re same (.2).		
07/18/24	N MOSS	0012 Review claims related analysis and backup files.	1.00	\$1,825.00
07/18/24	E S LISOVICZ	0007 Call with unsecured creditor re case status (.2); confer with N. Moss re same (.2).	0.40	\$630.00
07/18/24	A G VECCELLIO	0003 Draft June fee statement (.3); draft sections of interim fee app (1.4).	1.70	\$1,428.00
07/19/24	I S DIZENGOFF	0012 Analyze updated claims analysis from FTI (.2); correspond with N. Moss re same (.1).	0.30	\$658.50
07/19/24	N MOSS	0031 Review June MORs.	0.50	\$912.50
07/19/24	N MOSS	0012 Review fourth omni and analyze potential claims pool related issues (.6); correspond with I. Dizengoff re FTI claims analysis (.1).	0.70	\$1,277.50
07/19/24	N MOSS	0007 Review and comment on UCC update correspondence.	0.20	\$365.00
07/19/24	N MOSS	0004 Attention to upcoming UCC advisors interim fee application deadline and filings (.3); confer with A. Vecellio re same (.4); review correspondence with FTI and HL re same (.2).	0.90	\$1,642.50
07/19/24	N MOSS	0008 Review PW update re: upcoming status conference (.2); review notice re: same (.1).	0.30	\$547.50
07/19/24	E S LISOVICZ	0022 Conduct research re potential plan issues.	0.60	\$945.00
07/19/24	E S LISOVICZ	0007 Correspond with UCC member re case issues.	0.10	\$157.50
07/19/24	J E SZYDLO	0003 Prepare voluntary write offs for June invoice (.2); draft correspondence to N. Moss re same and fee data (.4); correspond with A. Vecellio re same (.2).	0.80	\$1,080.00
07/19/24	A G VECCELLIO	0004 Confer with N. Moss re UCC advisors interim fee application timeline.	0.40	\$336.00
07/19/24	A G VECCELLIO	0002 Review recent docket filings.	0.30	\$252.00
07/19/24	A G VECCELLIO	0003 Draft June fee statement (1.1); draft correspondence to Akin team re June invoice (.3); correspondence to Akin accounting team re same (.2); correspond with J. Szydlo re write offs for June invoice (.2).	1.80	\$1,512.00
07/22/24	N MOSS	0022 Emails with case parties re: plan status and next steps.	0.30	\$547.50
07/22/24	N MOSS	0012 Review and analyze updated claims analysis from FTI.	0.70	\$1,277.50
07/22/24	N MOSS	0004 Review debtor advisor fee statement.	0.10	\$182.50
07/22/24	J E SZYDLO	0012 Review correspondence and materials from FTI re claims analysis updates.	0.50	\$675.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/22/24	J E SZYDLO	0003	0.70	\$945.00
				Review and comment on June fee statement (.3); review invoice and write offs in connection with same (.2); call with A. Vecellio re same (.2).
07/22/24	A G VECCELLIO	0003	0.40	\$336.00
				Update June fee statement (.1); correspondence with accounting team re June invoice (.1); call with J. Szydlo re write offs in connection with same (.2).
07/22/24	A G VECCELLIO	0031	1.10	\$924.00
07/22/24	A G VECCELLIO	0002	0.40	\$336.00
				Review Debtors' June MORs. Review recent docket filings (.2); analyze same (.2).
07/23/24	A QURESHI	0022	0.40	\$878.00
				Confer with N. Moss regarding plan issues and status (.2); emails with UCC advisors re same (.2).
07/23/24	N MOSS	0008	1.20	\$2,190.00
				Prepare for upcoming status conference (1.0); review correspondence from Akin team re: conference logistics (.2).
07/23/24	N MOSS	0022	1.00	\$1,825.00
				Call with PW re: status of discussions and related plan issues and strategy (.6); confer with A. Qureshi re same (.2); emails with UCC advisors re same (.2).
07/23/24	N MOSS	0003	0.20	\$365.00
				Review correspondence to debtors' advisors re: Akin fees.
07/23/24	N MOSS	0004	0.10	\$182.50
07/23/24	N MOSS	0007	0.30	\$547.50
				Review debtor advisor invoice. Emails with PW and WH re: update call status and rescheduling of same.
07/23/24	E S LISOVICZ	0012	0.20	\$315.00
				Review correspondence from FTI re claims update.
07/23/24	E S LISOVICZ	0007	0.30	\$472.50
				Draft correspondence to Committee re case updates.
07/23/24	E S LISOVICZ	0008	0.10	\$157.50
				Attend to prep for 7/24 status conference.
07/23/24	J E SZYDLO	0003	1.10	\$1,485.00
				Review Akin invoice for privilege and confidentiality (.4); review Akin fee statement (.7).
07/23/24	A G VECCELLIO	0004	1.30	\$1,092.00
				Correspondence (.1) and call (.1) with FTI re FTI fee statement; review and comment on same (.7); emails with HL re HL fee statement (.1); review revised draft of same (.2); draft correspondence to J. Szydlo re same (.1).
07/23/24	A G VECCELLIO	0007	0.60	\$504.00
				Draft correspondence to J. Szydlo and E. Lisovicz re upcoming Committee update email (.2); draft same (.4).
07/24/24	N MOSS	0022	0.90	\$1,642.50
				Review notice of adjournment of confirmation hearing and related dates and deadlines (.2); attention to issues re: same (.4); review updates from HL and FTI re next steps (.3).

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/24/24	N MOSS	0012	0.20	\$365.00
				Review order sustaining omnibus objection to late filed claims.
07/24/24	N MOSS	0007	0.30	\$547.50
07/24/24	N MOSS	0003	0.30	\$547.50
				Confer with J. Szydlo re Akin June fee statement.
07/24/24	N MOSS	0008	1.20	\$2,190.00
				Prepare for (.5) and attend (.3) status conference; consider next steps in connection with same (.2); review summary of same for UCC (.2).
07/24/24	E S LISOVICZ	0008	1.00	\$1,575.00
				Prepare for (.2) and attend (.3) status conference; prepare summary for UCC re same (.5).
07/24/24	E S LISOVICZ	0012	0.50	\$787.50
				Review correspondence and materials from FTI re claims analysis updates (.2); correspond with FTI re same (.1); review order sustaining omnibus objection (.2).
07/24/24	J E SZYDLO	0003	0.30	\$405.00
				Confer with N. Moss re Akin June fee statement.
07/24/24	J E SZYDLO	0004	0.50	\$675.00
				Coordinate finalization of fee statements for other UCC professionals.
07/24/24	A G VECCELLIO	0008	0.60	\$504.00
				Prepare for (.2) and attend (.3) status conference; internal correspondence re same (.1).
07/24/24	A G VECCELLIO	0004	0.20	\$168.00
				Correspondence with FTI (.1) and HL (.1) re UCC advisors' fee statements.
07/24/24	A G VECCELLIO	0007	0.50	\$420.00
				Draft correspondence to E. Lisovicz re Committee update materials (.2); update case calendar (.3).
07/24/24	A G VECCELLIO	0002	0.30	\$252.00
07/25/24	N MOSS	0006	0.20	\$365.00
				Review recent docket filings. Review OCP quarterly statement.
07/25/24	N MOSS	0011	0.30	\$547.50
				Review notice of consent to extend deadline to assume or reject leases and related schedule.
07/25/24	N MOSS	0012	0.80	\$1,460.00
				Analyze GUC claims pool issues (.5); call with E. Lisovicz re same (.3).
07/25/24	N MOSS	0031	0.60	\$1,095.00
				Review correspondence re ongoing Debtor negotiations with leagues and Comcast.
07/25/24	E S LISOVICZ	0012	0.50	\$787.50
				Review FTI correspondence re unsecured claims pool updates (.2); call with N. Moss re same (.3).
07/25/24	A G VECCELLIO	0007	0.10	\$84.00
				Draft correspondence to J. Szydlo re case calendar.
07/25/24	A G VECCELLIO	0002	0.40	\$336.00
				Review recent docket filings (.2); analyze same (.2).
07/26/24	N MOSS	0007	0.60	\$1,095.00
				Review case update materials for UCC (.5); correspondence with E. Lisovicz re: same (.1).
07/26/24	N MOSS	0003	0.50	\$912.50
				Attention to filing of Akin fee

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/26/24	N MOSS	0004	statement. Review debtor advisor monthly fee statements.	0.30 \$547.50
07/26/24	E S LISOVICZ	0007	Draft update correspondence to Committee (.1); correspondence with N. Moss re same (.1).	0.20 \$315.00
07/26/24	E S LISOVICZ	0004	Review FTI and HL June fee statements.	0.10 \$157.50
07/26/24	E S LISOVICZ	0003	Review filing version of Akin June fee statement.	0.10 \$157.50
07/26/24	E S LISOVICZ	0022	Conduct research re potential plan issues (.6); analyze same (.3).	0.90 \$1,417.50
07/26/24	J E SZYDLO	0007	Review and comment on liquidity update deck for committee (.3); correspond with FTI re same (.1).	0.40 \$540.00
07/26/24	J E SZYDLO	0004	Review proposed filing versions of FTI and HL fee statements.	0.40 \$540.00
07/26/24	J E SZYDLO	0003	Correspond with A. Vecellio re filing of June fee statement (.2); draft sections of Akin Fifth Interim Fee Application (2.2).	2.40 \$3,240.00
07/26/24	A G VECCELLIO	0003	Finalize June fee statement for filing (.8); correspondence with J. Szydlo (.2) and B. Kemp (.2) re filing of same; correspondence with Akin accounting team re fee payment (.1).	1.30 \$1,092.00
07/26/24	A G VECCELLIO	0004	Correspondence with FTI (.1) and HL (.1) re filing of June fee statements; attend to same (.4).	0.60 \$504.00
07/26/24	A G VECCELLIO	0007	Update case calendar.	0.10 \$84.00
07/26/24	A G VECCELLIO	0002	Review recent docket updates.	0.20 \$168.00
07/29/24	S L ALBERINO	0022	Analyze plan issues in connection with case updates.	0.40 \$878.00
07/29/24	N MOSS	0031	Review Comcast update from PW (.3); review related press release (.2); confer with E. Lisovicz re same (.3).	0.80 \$1,460.00
07/29/24	E S LISOVICZ	0031	Confer with N. Moss re Comcast update.	0.30 \$472.50
07/29/24	E S LISOVICZ	0007	Prepare update correspondence to Committee (.3); correspondence with Debtor and UCC advisors re update call (.2).	0.50 \$787.50
07/29/24	A G VECCELLIO	0003	Revise sections of Akin Fifth Interim Fee Application (1.0); draft correspondence to Akin FR team re payment of May fee statement (.1).	1.10 \$924.00
07/30/24	A QURESHI	0007	Attend UCC advisors update call.	0.40 \$878.00
07/30/24	S L ALBERINO	0022	Consider strategy re potential plan issues.	0.30 \$658.50
07/30/24	N MOSS	0023	Review Marquee acquisition update (.5); review Sinclair settlement docs and other materials in connection with	1.40 \$2,555.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/30/24	N MOSS	0003	analysis of same (.9). Review correspondence with debtors' advisors re: Akin may fees.	0.20 \$365.00
07/30/24	N MOSS	0002	Analyze case status and potential next steps (.3); attend to case admin (.2).	0.50 \$912.50
07/30/24	N MOSS	0007	Discuss potential upcoming UCC call with E. Lisovicz (.4); prepare for (.1) and attend (.4); UCC advisor update call; review agenda for upcoming call with debtors' advisors (.4).	1.30 \$2,372.50
07/30/24	E S LISOVICZ	0007	Prepare for (.2) and attend (.4) weekly update call with UCC advisors; confer with N. Moss re potential UCC call (.4).	1.00 \$1,575.00
07/30/24	J E SZYDLO	0003	Draft sections of Akin Fifth Interim Fee Application.	1.20 \$1,620.00
07/30/24	J E SZYDLO	0007	Call with A. Vecellio re WIP and case calendar in advance of UCC advisors update call (.3); review same (.3).	0.60 \$810.00
07/30/24	A G VECCELLIO	0007	Prepare for (.1) and attend (.4) standing UCC advisors call; internal correspondence re same (.1); update WIP (.3) and case calendar (.3); call with J. Szydlo re same (.3).	1.50 \$1,260.00
07/30/24	A G VECCELLIO	0003	Draft correspondence to Akin FR team re fee statement payment.	0.10 \$84.00
07/31/24	A QURESHI	0007	Attend Debtors/UCC advisors' update call.	0.60 \$1,317.00
07/31/24	N MOSS	0007	Prepare for (.2) and attend (.6) update call with debtors' advisors; review and revise draft email to UCC (.4); review case filings in connection with same (.5); confer with E. Lisovicz re same (.3).	2.00 \$3,650.00
07/31/24	N MOSS	0012	Confer with E. Lisovicz and FTI re: claims related issues (.2); review claims analysis materials (.6).	0.80 \$1,460.00
07/31/24	N MOSS	0004	Review crossover group fee invoice.	0.10 \$182.50
07/31/24	N MOSS	0003	Review email from company advisors re: outstanding Akin fees.	0.10 \$182.50
07/31/24	E S LISOVICZ	0012	Confer with N. Moss and FTI re claims issues.	0.20 \$315.00
07/31/24	E S LISOVICZ	0007	Prepare for (.2) and attend (.6) Debtor/UCC advisor call; confer with N. Moss re UCC update email (.3).	1.10 \$1,732.50
07/31/24	J E SZYDLO	0007	Attend call with Debtors/UCC advisors re case updates.	0.60 \$810.00
07/31/24	J E SZYDLO	0003	Review and revise sections of Akin Fifth Interim Fee	3.50 \$4,725.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/31/24	A G VECCELLIO	0007		
		Application (2.1); review case pleadings in connection with same (1.4). Prepare for (.1) and attend (.6) Debtor/UCC advisor call; internal correspondence re same (.3).	1.00	\$840.00
Total Hours			<u>120.00</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
IRA S. DIZENGOFF	2.80	at	\$2195.00	=	\$6,146.00
ABID QURESHI	2.90	at	\$2195.00	=	\$6,365.50
SCOTT L. ALBERINO	2.80	at	\$2195.00	=	\$6,146.00
NAOMI MOSS	44.20	at	\$1825.00	=	\$80,665.00
EDAN S. LISOVICZ	19.60	at	\$1575.00	=	\$30,870.00
JOSEPH E. SZYDLO	14.70	at	\$1350.00	=	\$19,845.00
AVA G. VECCELLIO	33.00	at	\$840.00	=	\$27,720.00

Current Fees

\$177,757.50**Total Amount of This Invoice****\$177,757.50**